

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement for an amount of Rs.23,150/- to Sri.Ch.Yadagiri, Assistant Section Officer, Labour Employment Training and Factories Department, – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 339

Dated: 08-08-2025

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014.
3. Representation from Sri.Ch.Yadagiri, Assistant Section Officer, L.E.T&F Dept., dt:11.07.2022
4. Government Memo No.LETF-OPIM/A1/80/2025, Dt.19.07.2025.
5. From the Civil surgeon Specialist , Secretariat, Hyderabad, letter No. L. Dis.No.233/GCDS/2025, Dt.24.7.2025.

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ORDER:

In the reference 3rd read above, Sri.Ch.Yadagiri, Assistant Section Officer Labour Employment Training and Factories Department, in his application has stated that, his wife underwent treatment for “G2P1L1 at 38 weeks of POG with previous LSCS underwent emergency LSCS” at Vishwan Sai Hospital, Bottuguda, Prakasham bazaar, Nalgonda for the period from 06.07.2025 to 09.07.2025, and have incurred an expenditure for Rs.23,150/-. He has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the , Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat Hyderabad, has indicated that an amount of Rs.39,500/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packagesis Rs. Rs.23,150/- and indicated net admissible amount is Rs.23,150/- .

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.23,150/- (Rupees Twenty three thousand One hundred and Fifty only) towards reimbursement of medical expenses to Sri. Ch.Yadagiri, Assistant Section Officer, Labour Employment Training & Factories Department, towards his wife treatment for “G2P1L1 at 38 weeks of POG with previous LSCS underwent emergency LSCS” at Vishwan Sai Hospital, Bottuguda, Prakasham bazaar, Nalgonda for the period from 06.07.2025 to 09.07.2025, as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department 017-Medical Reimbursement.

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6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No. **20205236388**, State Bank of India, Secretariat Branch, IFSC Code: **SBIN0020077** to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G.MADHAVI

DEPUTY SECRETARY TO GOVERNMENT

To

Sri. Ch.Yadagiri, Assistant Section Officer, L.E.T&F Dept.,

Copy to:-

The Labour Employment Training & Factories OP (Claims) Department.

The Joint Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER